Depreciation Calculations

Assets Type	Account Number	Year 2020/21	Year 2020/21	Year 2020/21
Intangible	O0001/IE00030/F0001/X049/R1342/001/FIN	352,704.00	166,666.67	166,666.67
Computers	O0001/IE00709/F0001/X049/R1342/001/FIN	894,660.42	935,814.80	978,862.28
Furniture	O0001/IE00711/F0001/X049/R1342/001/FIN	775,654.56	811,334.67	848,656.06
Machinery	O0001/IE00715/F0001/X104/R1342/001/TEC	1,309,189.37	1,369,412.08	1,432,405.03
Transport	O0001/IE00723/F0001/X049/R1342/001/FIN	4,413,860.10	4,616,897.66	4,829,274.95
Landfill/cemetries	O0001/IE07560/F0041/X104/R1342/001/TEC	85,074.34	88,987.76	93,081.20
Roads	O0001/IE07587/F0001/X104/R1342/001/TEC	10,280,199.87	10,753,089.07	11,247,731.17
Buildings	O0001/IE07625/F0001/X044/R1342/001/COU	7,539,000.00	7,885,794.00	8,248,540.52
		25,650,342.66	**26,627,996.70**	**27,845,217.89**